

APPENDIX F
Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

Project EASI/ED Subsystem	Title IV System	Title IV Subsystem	Title IV System Process Name	Project EASI/ED Subsystem Process Name	Req_ID:	Title IV DFD ID
Aid Application	CDS	Image Management Subsystem	Process ICR Waivers Online	Obtain Eligibility Assessment Information	1750.04	A2.3.3
Aid Application	CPS	Compute Subsystem	Compute Eligibility	Assess Participant Eligibility	1770	A1.2
Aid Application	CPS	Compute Subsystem	Compute Eligibility	Assess Participant Eligibility	1780	A1.2
Aid Application	CPS	Compute Subsystem	Compute Eligibility	Assess Participant Eligibility	1790	A1.2
Aid Application	CPS	Compute Subsystem	Compute Eligibility	Assess Participant Eligibility	1800.01	A1.2
Aid Application	CPS	Compute Subsystem	Compute Eligibility	Assess Participant Eligibility	1800.02	A1.2
Aid Application	CPS	Compute Subsystem	Compute Eligibility	Assess Participant Eligibility	1800.03	A1.2
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Manage Application	1860	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1692	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.01	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.02	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.03	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.04	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.05	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.06	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.07	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.09	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.10	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem	Verify Data	Obtain Eligibility Assessment Information	1750.11	A1.1
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem, Process Renewal Application Subsystem	Process Electronic Applications	Manage Application	1690	A1.6
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem, Process Renewal Application Subsystem	Process Electronic Applications	Manage Application	1742	A1.6
Aid Application	CPS	Electronic Receipt and Editing Subsystem, Compute Subsystem, Process Renewal Application Subsystem	Process Renewal Application	Manage Renewal Application	1760	A1.5
Aid Application	EDEExpress	EDEExpress	Award Packaging	Assess Participant Eligibility	1770	A6
Aid Application	EDEExpress	EDEExpress	Award Packaging	Assess Participant Eligibility	1780	A6
Aid Application	EDEExpress	EDEExpress	Student Status Provision	Assess Participant Eligibility	1790	A4
Aid Application	EDEExpress	EDEExpress	Student Status Provision	Assess Participant Eligibility	1800.02	A4

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				Project EASI/ED Subsystem Process		
			Manage National Payment Center			
			Manage National Payment Center			
			Manage National Payment Center			
			Manage National Payment Center	Information		
				Information		
				Information		
				Information		
				Information		
			Process Outgoing Promissory Note			
			Process Outgoing Promissory Note Package	Manage Application	1713	A3.1
Aid Application	LCS	Promissory Note Management Subsystem	Process Outgoing Promissory Note Package	Manage Application	1714	A3.1
Aid Application	LCS	Promissory Note Management Subsystem	Process Returned Promissory Note Package	Manage Application	1715	A3.2
Aid Application	LCS	Promissory Note Management Subsystem	Process Returned Promissory Note Package	Manage Application	1717	A3.2
Aid Application	LCS	Promissory Note Management Subsystem	Process Returned Promissory Note Package	Manage Application	1742	A3.2
Aid Application	LOS	Loan Information Subsystem	Process Credit Check	Obtain Eligibility Assessment Information	1490	A1.1.2
Aid Application	LOS	Loan Information Subsystem	Process Credit Check	Obtain Eligibility Assessment Information	1492	A1.1.2
Aid Application	LOS	Loan Information Subsystem	Process Credit Check	Obtain Eligibility Assessment Information	1495	A1.1.2
Aid Application	LOS	Loan Information Subsystem	Process Credit Check	Obtain Eligibility Assessment Information	1750.11	A1.1.2
Aid Application	LOS	Promissory Note Subsystem	Process Promissory Note	Manage Application	1711	A1.3.1
Aid Application	LOS	Promissory Note Subsystem	Process Promissory Note	Manage Application	1713	A1.3.1
Aid Application	LOS	Promissory Note Subsystem	Process Promissory Note	Manage Application	1714	A1.3.1
Aid Application	LOS	Promissory Note Subsystem	Process Signed Promissory Note	Manage Application	1715	A1.3.2
Aid Application	LOS	Promissory Note Subsystem	Process Signed Promissory Note	Manage Application	1717	A1.3.2
Aid Application	LOS	Promissory Note Subsystem	Process Signed Promissory Note	Manage Application	1742	A1.3.2
Aid Application	MDE	MDE	Application Editing System	Manage Application	1690	A2
Aid Application	MDE	MDE	Application Entry System	Manage Application	1690	A1
Aid Application	MDE	MDE	Application Entry System	Manage Application	1742	A1
Aid Application	MDE	MDE	Load Institution Information	Manage Application	1690	A6

Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

				Project EASI/ED Subsystem Process		
			(FAT)			
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			(FAT)			
			(FAT)			
			for Title IV Aid Eligibility			
			for Title IV Aid Eligibility			
			for Title IV Aid Eligibility			
			for Title IV Aid Eligibility			
			for Title IV Aid Eligibility	Assess Participant Eligibility	1800.01	A1.1
Aid Application	NSLDS	Prescreening Subsystem	Generate Pre-Screening Support Data for Title IV Aid Eligibility	Assess Participant Eligibility	1800.02	A1.1
Aid Application	NSLDS	Prescreening Subsystem	Generate Pre-Screening Support Data for Title IV Aid Eligibility	Assess Participant Eligibility	1870	A1.1
Aid Application	NSLDS	Student Status Confirmation Subsystem	Manage SSCR Information	Assess Participant Eligibility	1770	A1.3
Aid Application	NSLDS	Student Status Confirmation Subsystem	Manage SSCR Information	Assess Participant Eligibility	1780	A1.3
Aid Application	NSLDS	Student Status Confirmation Subsystem	Manage SSCR Information	Assess Participant Eligibility	1790	A1.3
Aid Application	NSLDS	Student Status Confirmation Subsystem	Manage SSCR Information	Assess Participant Eligibility	1800.01	A1.3
Aid Application	NSLDS	Student Status Confirmation Subsystem	Manage SSCR Information	Assess Participant Eligibility	1800.02	A1.3
Aid Application	NSLDS	Student Status Confirmation Subsystem	Manage SSCR Information	Assess Participant Eligibility	1870	A1.3
Aid Application	RFMS	Modified PGRFMS Student Subsystem	Maintain Student Eligibility			
Aid Origination and Disbursement	CBS	Accounting Transaction Subsystem	Create Accounting Transaction	Manage Perkins Loan Cancellation	1590.01	A3.5.1
Aid Origination and Disbursement	CBS	Accounting Transaction Subsystem	Transmit Accounting Transaction	Manage Perkins Loan Cancellation	1590.01	A3.5.3
Aid Origination and Disbursement	CBS	Allocation Subsystem	Simulate Award	Allocate Fund	1542	A3.1.4
Aid Origination and Disbursement	CBS	Allocations Subsystem	Calculate Award Amounts	Allocate Fund	1530.01	A3.1.2

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Project EASI/ED Subsystem	Title IV System	Title IV Subsystem	Title IV System Process Name	Project EASI/ED Subsystem Process Name	Req_ID:	Title IV DFD ID
Aid Origination and Disbursement	CBS	Allocations Subsystem, Unexpended Balance Subsystem, Reallocation Subsystem, Accounting Transaction Subsystem	Allocate Funds	Allocate Fund	1540	A3.1.1
Aid Origination and Disbursement	CBS	Allocations Subsystem, Unexpended Balance Subsystem, Reallocation Subsystem, Accounting Transaction Subsystem	Allocate Funds	Allocate Fund	1580.01	A3.1.1
Aid Origination and Disbursement	CBS	Allocations Subsystem, Unexpended Balance Subsystem, Reallocation Subsystem, Accounting Transaction Subsystem	Allocate Funds	Reallocate Fund	1540	A3.1.1
Aid Origination and Disbursement	CBS	Allocations Subsystem, Unexpended Balance Subsystem, Reallocation Subsystem, Accounting Transaction Subsystem	Allocate Funds	Reallocate Fund	1580.01	A3.1.1
Aid Origination and Disbursement	CBS	Low Income School Directory Production PC System	Low Income School Directory Production	Manage Perkins Loan Cancellation	1254	A0 - DIR
Aid Origination and Disbursement	CBS	Low Income School Directory Production PC System	Low Income School Directory Production	Manage Perkins Loan Cancellation	1256	A0 - DIR
Aid Origination and Disbursement	CBS	Low Income School Directory Production PC System	Low Income School Directory Production	Manage Perkins Loan Cancellation	1258	A0 - DIR
Aid Origination and Disbursement	CBS	Reallocation Subsystem	Reallocate Funds	Allocate Fund	1540	A3.1.3
Aid Origination and Disbursement	CBS	Reallocation Subsystem	Reallocate Funds	Allocate Fund	1580.01	A3.1.3
Aid Origination and Disbursement	CBS	Reallocation Subsystem	Reallocate Funds	Reallocate Fund	1540	A3.1.3
Aid Origination and Disbursement	CBS	Reallocation Subsystem	Reallocate Funds	Reallocate Fund	1572.01	A3.1.3
Aid Origination and Disbursement	CBS	Reallocation Subsystem	Reallocate Funds	Reallocate Fund	1580.01	A3.1.3
Aid Origination and Disbursement	CBS	Teachers Cancellation Payment Subsystem	Perkins Loan Cancellations Processing	Manage Perkins Loan Cancellation	1252	A3.3
Aid Origination and Disbursement	CDS	Booked Loan Processing Module	Assign Loan	Authorize Drawdown School Disbursements	1612	A2.1.1.3.1
Aid Origination and Disbursement	CDS	Booked Loan Processing Module	Assign Loan	Authorize Invoice and Schedule Disbursements	1612	A2.1.1.3.1
Aid Origination and Disbursement	CDS	Booked Loan Processing Module	Post New Loan	Check Origination	1450	A2.1.1.1
Aid Origination and Disbursement	CDS	Booked Loan Processing Module	Post New Loan	Edit School Disbursement Record	1450	A2.1.1.1
Aid Origination and Disbursement	CDS	Booked Loan Processing Module	Post New Loan	Origination Consolidated Direct Loan	1450	A2.1.1.1
Aid Origination and Disbursement	CDS	Post Adjustment/Disbursement/ Cancellation Transactions Module	Post Adjustment/Disbursement/ Cancellation Transactions	Check Origination	1220	A2.1.2
Aid Origination and Disbursement	CDS	Post Adjustment/Disbursement/ Cancellation Transactions Module	Post Adjustment/Disbursement/ Cancellation Transactions	Check Origination	1460	A2.1.2
Aid Origination and Disbursement	CDS	Post Adjustment/Disbursement/ Cancellation Transactions Module	Post Adjustment/Disbursement/ Cancellation Transactions	Manage Lender Disbursement Information	1460	A2.1.2
Aid Origination and Disbursement	CDS	School Data Maintenance Subsystem	Post School Financial Transactions	Authorize Drawdown School Disbursements	1410	A2.6.4
Aid Origination and Disbursement	CDS	School Data Maintenance Subsystem	Post School Financial Transactions	Check Origination	1450	A2.6.4

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Project EASI/ED Subsystem	Title IV System	Title IV Subsystem	Title IV System Process Name	Project EASI/ED Subsystem Process Name	Req_ID:	Title IV DFD ID
Aid Origination and Disbursement	CDS	School Data Maintenance Subsystem	Post School Financial Transactions	Check Origination	1460	A2.6.4
Aid Origination and Disbursement	CDS	School Data Maintenance Subsystem	Post School Financial Transactions	Edit School Disbursement Record	1450	A2.6.4
Aid Origination and Disbursement	CDS	School Data Maintenance Subsystem	Post School Financial Transactions	Manage Lender Disbursement Information	1460	A2.6.4
Aid Origination and Disbursement	CDS	School Data Maintenance Subsystem	Post School Financial Transactions	Origination Consolidated Direct Loan	1450	A2.6.4
Aid Origination and Disbursement	EDEExpress	EDEExpress	Direct Loan Management	Authorize Drawdown School Disbursements	1230	A2
Aid Origination and Disbursement	EDEExpress	EDEExpress	Pell Payment Management	Authorize Drawdown School Disbursements	1230	A3
Aid Origination and Disbursement	EDEExpress	EDEExpress	Direct Loan Management	Authorize Invoice and Schedule Disbursements	1230	A2
Aid Origination and Disbursement	EDEExpress	EDEExpress	Pell Payment Management	Authorize Invoice and Schedule Disbursements	1230	A3
Aid Origination and Disbursement	EDEExpress	EDEExpress	Direct Loan Management	Check Origination	1230	A2
Aid Origination and Disbursement	EDEExpress	EDEExpress	Pell Payment Management	Check Origination	1230	A3
Aid Origination and Disbursement	EDEExpress	EDEExpress	Direct Loan Management	Origination Consolidated Direct Loan	1230	A2
Aid Origination and Disbursement	EDEExpress	EDEExpress	Pell Payment Management	Origination Consolidated Direct Loan	1230	A3
Aid Origination and Disbursement	EDEExpress	EDEExpress	Direct Loan Management	Reconcile Drawdown	1230	A2
Aid Origination and Disbursement	EDEExpress	EDEExpress	Pell Payment Management	Reconcile Drawdown	1230	A3
Aid Origination and Disbursement	FFEL	GASS - Guaranty Agency Quarterly Reporting Subsystem	Manage Guaranty Agency Quarterly Reporting (GAQ)	Confirm Administrative Expense Allowances Reinsurance Fee	1630	A2.5
Aid Origination and Disbursement	FFEL	GASS - Guaranty Agency Quarterly Reporting Subsystem	Manage Guaranty Agency Quarterly Reporting (GAQ)	Confirm Administrative Expense Allowances Reinsurance Fee	1640	A2.5
Aid Origination and Disbursement	FFEL	GASS - Guaranty Agency Quarterly Reporting Subsystem	Manage Guaranty Agency Quarterly Reporting (GAQ)	Confirm Administrative Expense Allowances Reinsurance Fee	1656	A2.5
Aid Origination and Disbursement	FFEL	GASS - Guaranty Agency Quarterly Reporting Subsystem	Manage Guaranty Agency Quarterly Reporting (GAQ)	Confirm Administrative Expense Allowances Reinsurance Fee	1658	A2.5
Aid Origination and Disbursement	FFEL	GASS - Guaranty Agency Quarterly Reporting Subsystem	Manage Guaranty Agency Quarterly Reporting (GAQ)	Confirm Administrative Expense Allowances Reinsurance Fee	1660	A2.5
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Interest Claim	1610	A3.3
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Interest Claim	1614	A3.3
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Interest Claim	1616	A3.3
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Interest Claim	1620	A3.3
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Interest Claim	1670	A3.3
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Special Allowance	1610	A3.3
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Special Allowance	1614	A3.3

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Project EASI/ED Subsystem	Title IV System	Title IV Subsystem	Title IV System Process Name	Project EASI/ED Subsystem Process Name	Req_ID:	Title IV DFD ID
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Special Allowance	1616	A3.3
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Special Allowance	1620	A3.3
Aid Origination and Disbursement	FFEL	L&SSS - Interest Payment Subsystem	Manage Interest Payments (INT)	Process Special Allowance	1670	A3.3
Aid Origination and Disbursement	FFEL	S&SM - Funding Subsystem	Manage Funding (FND)	Process Interest Claim	1616	A4.1.6
Aid Origination and Disbursement	FFEL	S&SM - Funding Subsystem	Manage Funding (FND)	Process Special Allowance	1616	A4.1.6
Aid Origination and Disbursement	FFEL	S&SM - Warehouse Management Information Subsystem	Manage Warehoused Payments (WHD)	Process Interest Claim	1616	A4.1.1
Aid Origination and Disbursement	FFEL	S&SM - Warehouse Management Information Subsystem	Manage Warehoused Payments (WHD)	Process Special Allowance	1616	A4.1.1
Aid Origination and Disbursement	LCS	Application Management Subsystem	Process Consolidation Application	Origination Consolidated Direct Loan	2176	A1.2
Aid Origination and Disbursement	LCS	Application Management Subsystem	Process FastTrack Consolidation	Origination Consolidated Direct Loan	2176	A1.3
Aid Origination and Disbursement	LCS	Loan Funding Management Subsystem	Book Loan	Authorize Drawdown School Disbursements	1612	A4.3
Aid Origination and Disbursement	LCS	Loan Funding Management Subsystem	Book Loan	Authorize Invoice and Schedule Disbursements	1612	A4.3
Aid Origination and Disbursement	LCS	Loan Funding Management Subsystem	Book Loan	Origination Consolidated Direct Loan	2176	A4.3
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Drawdown	Allocate Fund	1260.03	A1.2.2
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Allocate Fund	1260.03	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Book Loan	Authorize Drawdown School Disbursements	1612	A1.2.3
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Drawdown	Authorize Drawdown School Disbursements	1260.03	A1.2.2
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Drawdown	Authorize Drawdown School Disbursements	1410	A1.2.2
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Authorize Drawdown School Disbursements	1260.03	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Book Loan	Authorize Invoice and Schedule Disbursements	1612	A1.2.3
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Check Origination	1224	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Check Origination	1450	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Check Origination	1460	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Edit School Disbursement Record	1450	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Drawdown	Maintain Authorization Fund	1260.03	A1.2.2
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Maintain Authorization Fund	1260.03	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Manage Lender Disbursement Information	1224	A1.2.1

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Project EASI/ED Subsystem	Title IV System	Title IV Subsystem	Title IV System Process Name	Project EASI/ED Subsystem Process Name	Req_ID:	Title IV DFD ID
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Manage Lender Disbursement Information	1460	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Origination Consolidated Direct Loan	1450	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Drawdown	Process Initial Authorization	1260.03	A1.2.2
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Process Initial Authorization	1260.03	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Drawdown	Reallocate Fund	1260.03	A1.2.2
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Reallocate Fund	1260.03	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Drawdown	Reconcile Drawdown	1260.03	A1.2.2
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Reconcile Drawdown	1260.03	A1.2.1
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Drawdown	Reconcile State Sponsored Instructional Grant Expenditure	1260.03	A1.2.2
Aid Origination and Disbursement	LOS	Disbursement Subsystem	Process Loan Disbursement Information	Reconcile State Sponsored Instructional Grant Expenditure	1260.03	A1.2.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Authorize Drawdown School Disbursements	1230	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Authorize Invoice and Schedule Disbursements	1230	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Check Origination	1224	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Check Origination	1230	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Check Origination	1450	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Check Origination	1460	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Edit School Disbursement Record	1450	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Manage Lender Disbursement Information	1224	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Manage Lender Disbursement Information	1460	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Origination Consolidated Direct Loan	1230	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Origination Consolidated Direct Loan	1450	A1.1.1
Aid Origination and Disbursement	LOS	Loan Information Subsystem	Process Loan Detail Information	Reconcile Drawdown	1230	A1.1.1
Aid Origination and Disbursement	LOS	Reconciliation Subsystem	Perform School Reconciliation	Reconcile Drawdown	1412	A2.2
Aid Origination and Disbursement	LOS	Reconciliation Subsystem	Process Unused Funds	Reconcile Drawdown	1592	A2.1
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Loan Consolidation Data	Authorize Drawdown School Disbursements	1612	A1.1.2.5
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Loan Consolidation Data	Authorize Invoice and Schedule Disbursements	1612	A1.1.2.5
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Addl. Loan Disbursement	Check Origination	1220	A1.1.2.1
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Addl. Loan Disbursement	Check Origination	1460	A1.1.2.1
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Canceled Disbursement	Check Origination	1220	A1.2.6.2
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Canceled Loan	Check Origination	1220	A1.2.6.1

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Project EASI/ED Subsystem	Title IV System	Title IV Subsystem	Title IV System Process Name	Project EASI/ED Subsystem Process Name	Req_ID:	Title IV DFD ID
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Disbursement Adjustment	Check Origination	1220	A1.1.2.3
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Disbursement Adjustment	Check Origination	1460	A1.1.2.3
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Loan Adjustment	Check Origination	1220	A1.1.2.2
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Loan Adjustment	Check Origination	1460	A1.1.2.2
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Reverse Interest, Charges, Fees Accrued	Check Origination	1220	A1.2.6.3
Aid Origination and Disbursement	LSS	Transaction Processing Subsystem	Process Addl. Loan Disbursement	Manage Lender Disbursement		
				Information		
				Information		
				Process Participant Disbursement Request	2003	A2.2.1
Aid Origination and Disbursement	NSLDS	Student Status Confirmation Subsystem	Manage SSCR Information	Information Maintain Enrollment Status	2830	A1.3
Aid Origination and Disbursement	NSLDS	Student Status Confirmation Subsystem	Manage SSCR Information	Information Maintain Enrollment Status	2850	A1.3
Aid Origination and Disbursement	NSLDS	Student Status Confirmation Subsystem	Manage SSCR Information	Information Maintain Enrollment Status	2870	A1.3
Aid Origination and Disbursement	RFMS	Disbursement Accounting/Control Subsystem	RFMS, Process Initial Authorization	Disbursements		
		Disbursement Accounting/Control Subsystem	RFMS, Process Initial Authorization			
		Disbursement Accounting/Control Subsystem	RFMS, Process Initial Authorization			
		Disbursement Accounting/Control Subsystem	Process Initial Authorization	Maintain Authorization Fund	1590.02	A1.2
Aid Origination and Disbursement	RFMS	Disbursement Accounting/Control Subsystem	Process Initial Statement of Account	Maintain Authorization Fund	1580.02	A1.3
Aid Origination and Disbursement	RFMS	Disbursement Accounting/Control Subsystem	RFMS, Process Initial Authorization	Manage Lender Disbursement		
		Disbursement Accounting/Control Subsystem	Process Initial Authorization	Process Initial Authorization	1530.02	A1.2
Aid Origination and Disbursement	RFMS	Disbursement Accounting/Control Subsystem	Process Initial Authorization	Process Initial Authorization	1590.02	A1.2
Aid Origination and Disbursement	RFMS	Disbursement Accounting/Control Subsystem	Process Initial Statement of Account	Process Initial Authorization	1580.02	A1.3
Aid Origination and Disbursement	RFMS	General and Fund Accounting/Control Subsystem	Process Current Funding Model	Process Initial Authorization	1530.02	A1.1
Aid Origination and Disbursement	RFMS	Modified PGRFMS Institution Subsystem	Maintain Authorization Level	Maintain Authorization Fund	1572.02	A2.2
Aid Origination and Disbursement	RFMS	Modified PGRFMS Institution Subsystem	Maintain Authorization Level	Maintain Authorization Fund	1580.02	A2.2
Aid Origination and Disbursement	RFMS	Modified PGRFMS Institution Subsystem	Maintain Authorization Level	Maintain Authorization Fund	1590.02	A2.2
Aid Origination and Disbursement	RFMS	Modified PGRFMS Institution Subsystem	Maintain Authorization Level	Process Initial Authorization	1580.02	A2.2

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Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

				Project EASI/ED Subsystem Process		
		DMCS - Administrative Wage Garnishment	Administrative Wage Garnishment			
			Manage Collection Agency Reporting			
			Manage Collection Agency Reporting			
			Manage Collection Agency Reporting			
			Manage Collection Agency Reporting			
			Manage Collection Agency Reporting			
			Manage Collection Agency Reporting (CAR)	Manage Debt Collection	2670	A1.1.4
Aid Repayment	FFEL	DMCS - Collection Agency Reporting Subsystem	Manage Collection Agency Reporting (CAR)	Manage Debt Collection	2750	A1.1.4
Aid Repayment	FFEL	DMCS - Collections Subsystem	Collections Management (COL)	Assign Collection Agency	2670	A1.2.3
Aid Repayment	FFEL	DMCS - Collections Subsystem	Collections Management (COL)	Manage Debt Collection	2670	A1.2.3
Aid Repayment	FFEL	DMCS - Collections Subsystem	Collections Management (COL)	Track Participant	2350	A1.2.3
Aid Repayment	FFEL	DMCS - Credit Bureau Reporting Subsystem	Credit Bureau Reporting (CBR)	Track Participant	2660	A1.4.5
Aid Repayment	FFEL	DMCS - Credit Bureau Reporting Subsystem	Credit Bureau Reporting (CBR)	Track Participant	2752	A1.4.5
Aid Repayment	FFEL	DMCS - Department of Justice Subsystem	Manage Department of Justice Claims (DOJ)	Process Litigation Assignment	2800	A1.4.1
Aid Repayment	FFEL	DMCS - Department of Justice Subsystem	Manage Department of Justice Claims (DOJ)	Process Litigation Assignment	2802	A1.4.1
Aid Repayment	FFEL	DMCS - Federal Treasury Offset Subsystem	Federal Offset Management (IRS)	Manage Fund Offset	2730.01	A1.2.6
Aid Repayment	FFEL	DMCS - Income Contingent Repayment Plan Subsystem	Manage Income Contingent Repayment Plan (ICR)	Manage Repayment Counseling	2000	A1.1.2
Aid Repayment	FFEL	DMCS - Income Contingent Repayment Plan Subsystem	Manage Income Contingent Repayment Plan (ICR)	Select Repayment Option	2060	A1.1.2
Aid Repayment	FFEL	DMCS - Income Contingent Repayment Plan Subsystem	Manage Income Contingent Repayment Plan (ICR)	Select Repayment Option	2070	A1.1.2
Aid Repayment	FFEL	DMCS - Income Contingent Repayment Plan Subsystem	Manage Income Contingent Repayment Plan (ICR)	Select Repayment Option	2360	A1.1.2
Aid Repayment	FFEL	DMCS - New Debts Subsystem	Manage New Debts (NEW)	Assign Defaulted Loan	2690	A1.4.7
Aid Repayment	FFEL	DMCS - New Debts Subsystem	Manage New Debts (NEW)	Assign Defaulted Loan	2712	A1.4.7
Aid Repayment	FFEL	DMCS - New Debts Subsystem	Manage New Debts (NEW)	Assign Defaulted Loan	2714	A1.4.7
Aid Repayment	FFEL	DMCS - New Debts Subsystem	Manage New Debts (NEW)	Assign Defaulted Loan	2716	A1.4.7
Aid Repayment	FFEL	DMCS - New Debts Subsystem	Manage New Debts (NEW)	Manage Aid Status	2640	A1.4.7
Aid Repayment	FFEL	DMCS - New Debts Subsystem	Manage New Debts (NEW)	Manage Debt Collection	2640	A1.4.7
Aid Repayment	FFEL	DMCS - New Debts Subsystem	Manage New Debts (NEW)	Manage Debt Collection	2690	A1.4.7
Aid Repayment	FFEL	DMCS - New Debts Subsystem	Manage New Debts (NEW)	Manage Debt Collection	2716	A1.4.7
Aid Repayment	FFEL	DMCS - New Debts Subsystem	Manage New Debts (NEW)	Process Loan Payment	2700	A1.4.7

Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

				Project EASI/ED Subsystem Process		
			Management (RHB)			
			Management (RHB)			
			Management (RHB)			
			Management (RHB)			
			Management (RHB)			
			Management (RHB)			
			Management (RHB)			
			Management (RHB)			
		L&SSS - Federal Claims and Loan Assignments				
		L&SSS - Perkins/NDSL Federal Claims Subsystem	Manage Federal Claims and Loan Assignments (CLM, NCLM)	Assign Defaulted Loan	2690	A3.5
Aid Repayment	FFEL	L&SSS - Perkins/NDSL Federal Claims Subsystem	Manage Federal Claims and Loan Assignments (CLM, NCLM)	Assign Defaulted Loan	2716	A3.5
Aid Repayment	FFEL	L&SSS - Perkins/NDSL Federal Claims Subsystem	Manage Federal Claims and Loan Assignments (CLM, NCLM)	Manage Debt Collection	2690	A3.5
Aid Repayment	FFEL	L&SSS - Perkins/NDSL Federal Claims Subsystem	Manage Federal Claims and Loan Assignments (CLM, NCLM)	Manage Debt Collection	2716	A3.5
Aid Repayment	FFEL	L&SSS - Perkins/NDSL Federal Claims Subsystem	Manage Federal Claims and Loan Assignments (CLM, NCLM)	Process Loan Payment	2700	A3.5
Aid Repayment	FFEL	Pre-Claims/Skip Tracing/Mailing Subsystem	Pre-Claims/ Skip Trace/ Mail Management (PRE)	Track Participant	2340	A1.2.8
Aid Repayment	FFEL	Support and Maintenance System (S&MS)	Manage National Payment Center (NPC)	Assign Defaulted Loan	1280	A1.1.5

				Project EASI/ED Subsystem Process		
			Manage National Payment Center			
			Manage National Payment Center			
			Manage National Payment Center			
			Certificate			
			Process Outgoing Promissory Note			
			Process Outgoing Promissory Note			
			Process Outgoing Promissory Note			

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Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

				Project EASI/ED Subsystem Process		
			Disbursement			
			Disbursement			
			Supplemental Package and Updates			
			Send Loan Transfer Package,			
			Disbursement			
			Disbursement			
			Supplemental Package and Updates			
			Send Loan Transfer Package, Supplemental Package and Updates	Manage Debt Collection	1484	A1.1.4.2
Aid Repayment	LSS	Transaction Processing Subsystem	Establish Alternative Repayment Plan	Manage Repayment Counseling	2000	A2.2.5
Aid Repayment	LSS	Transaction Processing Subsystem	Establish Extended Repayment Plan	Manage Repayment Counseling	2000	A2.2.2
Aid Repayment	LSS	Transaction Processing Subsystem	Establish Graduated Repayment Plan	Manage Repayment Counseling	2000	A2.2.3

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Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

				Project EASI/ED Subsystem Process		
		Post Adjustment/Disbursement/ Cancellation	Post Adjustment/Disbursement/			
		Post Adjustment/Disbursement/ Cancellation	Post Adjustment/Disbursement/			
		Post Adjustment/Disbursement/ Cancellation	Post Adjustment/Disbursement/ Cancellation Transactions	Maintain Account Receivable	1220	A2.1.2
Financial Services	CDS	Post Adjustment/Disbursement/ Cancellation Transactions Module	Post Adjustment/Disbursement/ Cancellation Transactions	Maintain Account Receivable	1220	A2.1.2
Financial Services	FFEL	DMCS - Accounting Subsystem	Manage Accounting (ACC)	Maintain Account Payable	5030	A1.1.1
Financial Services	FFEL	DMCS - Accounting Subsystem	Manage Accounting (ACC)	Maintain Account Receivable	5020	A1.1.1
Financial Services	FFEL	DMCS - Accounting Subsystem	Manage Accounting (ACC)	Process System Usage Cost	5070.01	A1.1.1
Financial Services	FFEL	DMCS - Accounting Subsystem	Manage Accounting (ACC)	Process System Usage Payment	5070.02	A1.1.1
Financial Services	FFEL	DMCS - Billing Subsystem	Manage Billing (BIL)	Maintain Account Receivable	2116	A1.1.3
Financial Services	FFEL	S&MS - Credit Reform Subsystem	Manage Credit Reform Distributions (CRM)	Maintain Financial Control	5052	A4.1.2
Financial Services	FFEL	S&MS - Credit Reform Subsystem	Manage Credit Reform Distributions (CRM)	Manage Fund	5000	A4.1.2
Financial Services	FFEL	S&MS - Credit Reform Subsystem	Manage Credit Reform Distributions (CRM)	Manage Fund	5000	A4.1.2
Financial Services	FFEL	S&SM - Financial Information Subsystem	Manage Financial Information (FIS)	Maintain Account Payable	5030	A4.1.3
Financial Services	FFEL	S&SM - Financial Information Subsystem	Manage Financial Information (FIS)	Maintain Account Receivable	5020	A4.1.3
Financial Services	FFEL	S&SM - Financial Information Subsystem	Manage Financial Information (FIS)	Maintain Financial Control	5040	A4.1.3
Financial Services	FFEL	S&SM - Funding Subsystem	Manage Funding (FND)	Maintain Financial Control	5130	A4.1.6
Financial Services	FFEL	S&SM - Funding Subsystem	Manage Funding (FND)	Manage Fund	5000	A4.1.6

Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

				Project EASI/ED Subsystem Process		
		S&SM - Warehouse Management Information				
		S&SM - Warehouse Management Information				
		S&SM - Warehouse Management Information				
		S&SM - Warehouse Management Information				
		S&SM - Warehouse Management Information				
		S&SM - Warehouse Management Information				
		S&SM - Warehouse Management Information				
		S&SM - Warehouse Management Information				
		S&SM - Warehouse Management Information Subsystem	Manage Warehoused Payments (WHD)	Process System Usage Payment	5070.03	A4.1.1
Financial Services	FFEL	Support and Maintenance System (S&MS)	Manage National Payment Center (NPC)	Maintain Account Receivable	5200	A1.1.5
Financial Services	LOS	Disbursement Subsystem	Process Drawdown	Maintain Account Payable	5050	A1.2.2
Financial Services	LOS	Disbursement Subsystem	Process Drawdown	Maintain Financial Control	5050	A1.2.2
Financial Services	LOS	Reconciliation Subsystem	Process Unused Funds	Maintain Account Payable	5050	A2.1
Financial Services	LOS	Reconciliation Subsystem	Process Unused Funds	Maintain Financial Control	5050	A2.1
Financial Services	LSS	Billing Subsystem	Calculate Interest and Charges	Maintain Account Receivable	2116	A3.1.2
Financial Services	LSS	Billing Subsystem	Generate Coupon Book	Maintain Account Receivable	2116	A3.1.5
Financial Services	LSS	Billing Subsystem	Generate Statements	Maintain Account Receivable	2116	A3.1.3
Financial Services	LSS	Billing Subsystem	Identify Borrowers	Maintain Account Receivable	2116	A3.1.1
Financial Services	LSS	Billing Subsystem	Regenerate Coupon Book	Maintain Account Receivable	2116	A3.1.6
Financial Services	LSS	Billing Subsystem	Regenerate Statements	Maintain Account Receivable	2116	A3.1.4
Financial Services	LSS	Transaction Processing Subsystem	Process Addl. Loan Disbursement	Maintain Account Payable	1220	A1.1.2.1
Financial Services	LSS	Transaction Processing Subsystem	Process Addl. Loan Disbursement	Maintain Account Payable	1220	A1.1.2.1
Financial Services	LSS	Transaction Processing Subsystem	Process Canceled Disbursement	Maintain Account Payable	1220	A1.2.6.2
Financial Services	LSS	Transaction Processing Subsystem	Process Canceled Disbursement	Maintain Account Payable	1220	A1.2.6.2
Financial Services	LSS	Transaction Processing Subsystem	Process Canceled Loan	Maintain Account Payable	1220	A1.2.6.1
Financial Services	LSS	Transaction Processing Subsystem	Process Canceled Loan	Maintain Account Payable	1220	A1.2.6.1
Financial Services	LSS	Transaction Processing Subsystem	Process Disbursement Adjustment	Maintain Account Payable	1220	A1.1.2.3
Financial Services	LSS	Transaction Processing Subsystem	Process Disbursement Adjustment	Maintain Account Payable	1220	A1.1.2.3
Financial Services	LSS	Transaction Processing Subsystem	Process Loan Adjustment	Maintain Account Payable	1220	A1.1.2.2
Financial Services	LSS	Transaction Processing Subsystem	Process Loan Adjustment	Maintain Account Payable	1220	A1.1.2.2

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Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

				Project EASI/ED Subsystem Process		
				Process Fiscal Application to Participate		
				Process Fiscal Application to Participate		
				Process Fiscal Application to Participate Data	3020	A1.5
Program Management and Oversight	CBS	Edit/Update FISAP Subsystem	Maintain Hold Status	Process Fiscal Application to Participate Data	3022	A1.4
Program Management and Oversight	CBS	Edit/Update FISAP Subsystem	Edit FISAP	Track Waiver	3020	A1.3
Program Management and Oversight	CBS	Edit/Update FISAP Subsystem	Maintain Edit Activation	Track Waiver	3020	A1.5
Program Management and Oversight	CBS	Initialization Subsystem	Produce FISAP	Process Fiscal Application to Participate Data	3020	A1.1
Program Management and Oversight	CBS	Initialization Subsystem	Produce FISAP	Track Waiver	3020	A1.1
Program Management and Oversight	CBS	Manual Process	Track FWS/SEOG Waivers	Track Waiver	3024	A8.1
Program Management and Oversight	CBS	Manual Process	Track Underutilization/ Comm Service Waivers	Track Waiver	3024	A8.2
Program Management and Oversight	CBS	Return Log PC System, Edit/Update FISAP Subsystem	Receive FISAP	Process Fiscal Application to Participate Data	3020	A1.2
Program Management and Oversight	CBS	Return Log PC System, Edit/Update FISAP Subsystem	Receive FISAP	Process Fiscal Application to Participate Data	3210	A1.2
Program Management and Oversight	CBS	Return Log PC System, Edit/Update FISAP Subsystem	Receive FISAP	Track Waiver	3020	A1.2
Program Management and Oversight	CDS	Image Management Subsystem	Maintain Images	Process Correspondence	1052	A2.3.1
Program Management and Oversight	CDS	Loan Data Processing Subsystem	Maintain Servicers	Manage Aid Organization Program Financial Oversight Information	3710	A2.1.1.3.2
Program Management and Oversight	FFEL	DMCS - Interactive Voice Response System Subsystem	Manage Voice Response Unit (VRU)	Process Phone Call	2552.01	A1.4.4
Program Management and Oversight	FFEL	DMCS - Letters Subsystem	Letters Management (LET)	Process Correspondence	2552.02	A1.2.7
Program Management and Oversight	FFEL	L&SSS - School and Lender Subsystem	Manage Lender Participation Questionnaires (LPQ)	Manage Aid Organization Program Financial Oversight Information	3700	A3.2
Program Management and Oversight	LCS	Application Management Subsystem	Process Customer Service	Process Correspondence	2552.02	A1.1
Program Management and Oversight	LCS	Application Management Subsystem	Process Customer Service	Process Phone Call	2552.01	A1.1
Program Management and Oversight	LOS	Support Services Subsystem	Manage Material	Process Correspondence	2552.02	A3.3
Program Management and Oversight	LOS	Support Services Subsystem	Process Customer Service Request	Process Correspondence	2552.02	A3.1
Program Management and Oversight	LOS	Support Services Subsystem	Process Customer Service Request	Process Phone Call	2552.01	A3.1
Program Management and Oversight	LSS	Billing Subsystem	Generate Statements	Process Correspondence	1497	A3.1.3

Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

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Project EASI/ED Subsystem, Title IV System, and Title IV Subsystem Mapping

				Project EASI/ED Subsystem Process		
			Record GA, Lender & Servicer	Financial Oversight Information		
			Information			
			Information			
			Information			
			Information			
			Information			